

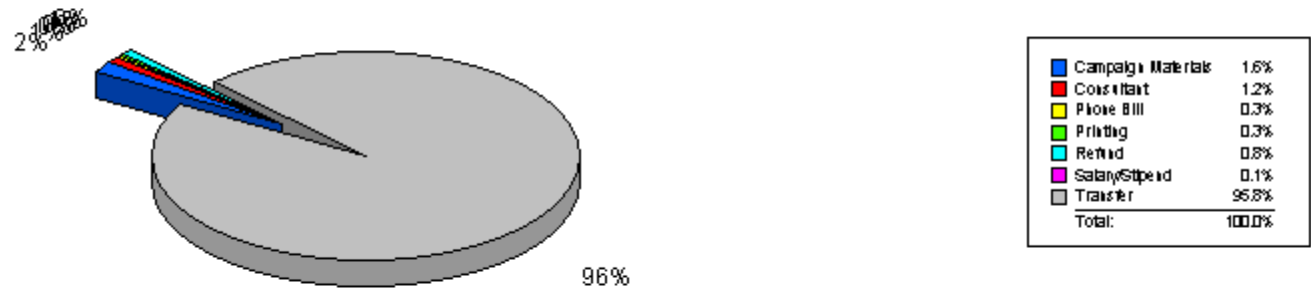
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose January 31st Report, 2003 R/E Report

Re-Elect Jim Graham

	Amount Spent
Campaign Materials	\$1,289.35
Consultant	\$1,000.00
Phone Bill	\$269.89
Printing	\$241.50
Refund	\$619.65
Salary/Stipend	\$53.20
Transfer	\$79,062.36
Total	\$82,535.95

Re-Elect Jim Graham



Note: This graph is a detail of expenditures reported by Re-Elect Jim Graham.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Campaign Materials		
C&N Corp.	\$190.35	12/30/2002
Visa	\$1,099.00	01/24/2003
Subtotal	\$1,289.35	
Percentage of Total Contribution	1.56%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Consultant		
Ayala and Associated	\$1,000.00	01/18/2003
Subtotal	\$1,000.00	
Percentage of Total Contribution	1.21%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Phone Bill		
Sprint PCS	\$182.14	12/19/2002
Verizon	\$31.07	12/23/2002
MCI	\$12.38	12/27/2002
Verizon	\$31.81	01/18/2003
MCI	\$12.49	01/24/2003
Subtotal	\$269.89	
Percentage of Total Contribution	0.33%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Printing		
PIP Printing	\$241.50	01/14/2003
Subtotal	\$241.50	
Percentage of Total Contribution	0.29%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Refund		
Washington City Paper	\$619.65	12/27/2002
Subtotal	\$619.65	
Percentage of Total Contribution	0.75%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Salary/Stipend		
Loza, Ted	\$53.20	12/19/2002
Subtotal	\$53.20	
Percentage of Total Contribution	0.06%	

Re-Elect Jim Graham

Payee Name	Amount	Date of Receipt
Transfer		
Friends of Jim Graham	\$79,062.36	12/18/2002
Subtotal	\$79,062.36	
Percentage of Total Contribution	95.79%	
Total :	\$82,535.95	